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05/17/13	Proof, edit, finalize, electronically file and serve certificate of no objections to Varnum's second monthly fee application. Dawn M. Ross	0.30	49.50
05/28/13	Commence preparation of certificate of no objections to Varnum's third monthly fee application. Dawn M. Ross	0.40	66.00
05/28/13	Commence preparation of certificate of service re certificate of no objections to Varnum's third monthly fee application (No Charge). Dawn M. Ross	0.00	0.00
05/28/13	Proof, edit, finalize, electronically file and serve certificate of no objections to Varnum's third monthly fee application. Dawn M. Ross	0.30	49.50
05/28/13	Receive, review and process certificate of no objections to Varnum's third monthly fee application. Dawn M. Ross	0.20	33.00
05/28/13	Draft email to T. Mayoras and P. O'Keefe with certificate of no objections to Varnum's third monthly fee application. Dawn M. Ross	0.20	33.00
05/28/13	Arrange for service of certificate of no objections to Varnum's third monthly fee application by first class mail on creditor committee members. Dawn M. Ross	0.30	49.50
TOTAL FOR FEE / EMPLOYMENT APPLICANTS		69.75	20,318.75
FINANCING/CASH COLLATERAL			
03/19/13	Email to M. Stewart re status of cash needs	0.20	94.00



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forecast and related cash collateral usage
 needs.

Robert D. Mollhagen

TOTAL FOR FINANCING/CASH COLLATERAL	0.20	94.00
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LITIGATION

03/03/13	Review/edit proposed PACCAR order re distribution of sales proceeds and email to B. Wright for approval. Robert D. Mollhagen	0.20	94.00
03/04/13	Receive, review and process PACCAR's motion for settlement of disbursement motion. Dawn M. Ross	0.20	33.00
03/07/13	Office conference with C. Dugan re Brief in Opposition to John Deere's Motion requiring final allocation and distribution. Jake W. Lombardo	0.20	49.00
03/07/13	Prepare Brief in opposition to John Deere's Motion for final allocation and distribution and formulate arguments in support of debtor's position regarding timing of motion and feasibility of relief requested. Jake W. Lombardo	1.80	441.00
03/08/13	Prepare Brief in Opposition to Motion for John Deere Final Distribution. Jake W. Lombardo	3.30	808.50
03/08/13	Office conference with S. Ashby re background information needed to finalize brief versus John Deere's motion for allocation and distribution. Jake W. Lombardo	0.20	49.00



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03/08/13	Review/edit draft motion written by J. Lombardo in response to John Deere's motion for order requiring final allocation of bulk sale proceeds Conor B. Dugan	0.20	63.00
03/08/13	E-mail T. Mayoras and R. Molhagen re proposed response to Motion to Disburse Funds filed by John Deere. Seth W. Ashby	0.10	30.00
03/08/13	Review Motion to Disburse Funds filed by John Deere. Seth W. Ashby	0.20	60.00
03/08/13	Discuss proposed response re Motion to Disburse Funds filed by John Deere. Seth W. Ashby	0.10	30.00
03/09/13	Commence review and edit draft response to John Deere motion for disbursement of bulk sale proceeds and prepare e-mail to G. St. Arnold and N. Doby with proposal for resolution. Robert D. Mollhagen	2.20	1,034.00
03/10/13	Revise and send email to G. St. Arnauld/N. Daly re debtor's informal response to motion to distribute proceeds. Robert D. Mollhagen	0.60	282.00
03/10/13	Analysis re existing allocation and PMSI's to be subject to first motion for distribution of bulk sale proceeds and outline motion. Robert D. Mollhagen	0.30	141.00
03/11/13	Receipt and review of Farm Credit Services turnover motion and related objection re three 2009 corn heads and draft email reply to J. Purtell re same and email to T. Mayoras/M. Rizzo requesting information re Farm Credit Services claimed collateral.	1.50	705.00



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Robert D. Mollhagen

03/11/13	Continue analysis re Farm Credit Services turnover motion. Robert D. Mollhagen	0.40	188.00
03/11/13	Review motions filed by Farm Credit Services re objection to bulk sale allocations and turnover request. Seth W. Ashby	0.40	120.00
03/11/13	Receive, review and process Mercedes Benz's motion for disbursement of sale proceeds. Dawn M. Ross	0.10	16.50
03/11/13	Receive, review and process stipulated order between Farm Credit Leasing and debtors re Farm Credit Leasing's motion for disbursement of sale proceeds. Dawn M. Ross	0.20	33.00
03/11/13	Receive, review and process stipulated order between AGCO and debtors re AGCO's motion for disbursement of sale proceeds. Dawn M. Ross	0.20	33.00
03/11/13	Receive, review and process Industrial Leasing's certificate of no objections to motion for disbursement of sale proceeds. Dawn M. Ross	0.10	16.50
03/11/13	Receive, review and process Farm Credit Service's motion to turnover property with notice of hearing. Dawn M. Ross	0.20	33.00
03/11/13	Receive, review and process Farm Credit Service's objection to disbursement of bulk sale proceeds. Dawn M. Ross	0.10	16.50



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03/11/13	Receive, review and process First Farmer's objection to disbursement of bulk sale proceeds. Dawn M. Ross	0.10	16.50
03/14/13	Begin perfection analysis of John Deere assets sold in bulk sale auction. Kristen M. Veresh	2.80	588.00
03/14/13	Review Amended Stipulated Orders for Payments to AGCO and Farm Credit Leasing. Seth W. Ashby	0.20	60.00
03/14/13	E-mail E. VonEitzen re Amended Stipulated Orders for Payments to AGCO and Farm Credit Leasing. Seth W. Ashby	0.10	30.00
03/14/13	Email to S. Jakubowski re issues re PMSI motion for distribution of bulk sale proceeds. Robert D. Mollhagen	0.60	282.00
03/14/13	Review results of review of John Deere timing statements and note discrepancies for email to G. St. Arnauld. Robert D. Mollhagen	0.40	188.00
03/14/13	Telephone call from J. Ammar re status of response to motion for disbursement. Robert D. Mollhagen	0.30	141.00
03/14/13	Receipt and review of First Farmers motion for disbursement of bulk sale proceeds and note analysis to perform re perfection and debt balance and preliminary review of First Farmers loan documents. Robert D. Mollhagen	1.20	564.00



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03/15/13	Further review of Irrigation Finance Solutions perfection analysis and telephone call from R. Eggers re status of review. Robert D. Mollhagen	0.40	188.00
03/15/13	Instruct K. Veresh re Excel schedule preparation to compile Irrigation Finance Solutions perfection analysis information. Robert D. Mollhagen	0.30	141.00
03/15/13	Review Mercedes Benz perfection analysis and email T. Mayoras re transmittal copies of certificates of title. Robert D. Mollhagen	0.20	94.00
03/15/13	Review Irrigation Finance Solutions perfection analysis and instruct K. Veresh re revisions. Robert D. Mollhagen	0.40	188.00
03/15/13	Review/edit draft email re John Deere UCC review and comparison of bulk sale sold assets lists and send to G. St. Arnauld/N. Daly. Robert D. Mollhagen	2.40	1,128.00
03/15/13	Review, prepare and update perfection analysis for Irrigation Financing Systems and John Deere. Kristen M. Veresh	5.10	1,071.00
03/16/13	Continue review of John Deere perfection re distribution motion and commence preparation of draft stipulation re John Deere distribution motion. Robert D. Mollhagen	2.00	940.00
03/16/13	Work on proposal and stipulation for disbursement of bulk sale proceeds to First Farmers. Robert D. Mollhagen	0.50	235.00



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03/17/13	Prepare draft email to M. Stewart/S. Jakubowski re results of analysis of Irrigation Finance Solutions perfection on irrigation pivots. Robert D. Mollhagen	0.70	329.00
03/17/13	Email to C. Dugan with instructions and information for preparation of stipulated order on Mercedes Benz bulk sale proceeds distribution motion and for Debtor's first disbursement motion for several non-irrigation PMSIs and regarding potential responses to other related distribution/stay relief motions. Robert D. Mollhagen	1.00	470.00
03/18/13	Review Irrigation Finance perfection issues re fixture filings and edit/send email re same to S. Jakubowski/M. Stewart re disbursement motion. Robert D. Mollhagen	1.10	517.00
03/18/13	Emails to G. St. Arnauld re John Deere perfection issues re distribution motion. Robert D. Mollhagen	0.30	141.00
03/18/13	Review Mercedes-Benz financing materials in preparation to draft stipulated order disbursing funds to Mercedes-Benz, draft stipulated order, revise draft, and; e-mail same to R. Mollhagen Conor B. Dugan	2.30	724.50
03/18/13	Review and analyze materials in preparation for drafting motion to distribute Bulk Sale proceeds to PMSIs and discuss same with S. Ashby Conor B. Dugan	2.00	630.00



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03/18/13	Receive, review and process order granting industrial leasing's motion for disbursement of bulk sale proceeds. Dawn M. Ross	0.10	16.50
03/19/13	Receive, review and process First Farmers' motion to disburse bulk sale proceeds. Dawn M. Ross	0.10	16.50
03/19/13	Receive, review and process creditor committee's addendum to motion for 2004 examination. Dawn M. Ross	0.10	16.50
03/19/13	Begin work on first motion to distribute proceeds to PMSIs and participate in teleconference with R. Mollhagen and M. Mc Elwee concerning the same Conor B. Dugan	1.30	409.50
03/19/13	Participate in teleconference with R. Mollhagen and M. Mc Elwee concerning adversarial proceeding with respect to Farm Credit Services unperfected liens Conor B. Dugan	0.20	63.00
03/19/13	Review motion and claim of Farm Credit Services and begin drafting response, notice, and adversarial proceeding against Farm Credit Services claim Conor B. Dugan	4.40	1,386.00
03/19/13	Begin perfection analysis of assets claimed by First Farmers Bank and discuss initial results with R. Mollhagen and draft email to send to related parties. Kristen M. Veresh	3.20	672.00



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03/19/13	Begin research of statutory and case law re perfection of fixtures and the description required to create and perfect such interests. Kristen M. Veresh	6.00	1,260.00
03/19/13	Instruct K. Veresh re nature and extent of First Farmers collateral re perfection analysis. Robert D. Mollhagen	1.00	470.00
03/19/13	Attention to response to Farm Credit Services turnover motion. Robert D. Mollhagen	0.20	94.00
03/19/13	Continue preparation of draft stipulation for negotiation of final allocation and disbursement of bulk sale proceeds to First Farmers and perfection review. Robert D. Mollhagen	5.80	2,726.00
03/19/13	Analysis re strategy re response to Farm Credit Services turnover motion and adversary proceeding. Robert D. Mollhagen	0.30	141.00
03/19/13	Telephone calls/emails to/from C. Dugan re preparation of instructions re Debtor's first bulk sale proceeds disbursement motion. Robert D. Mollhagen	0.50	235.00
03/19/13	Telephone call with N. Petrusk re status of approval of stipulated order for Mercedes Benz distribution. Robert D. Mollhagen	0.10	47.00
03/19/13	Receipt and review of G. St. Arnauld response to John Deere perfection issues. Robert D. Mollhagen	0.20	94.00



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03/19/13	Prepare Exhibit to proposed Stipulated Order for Disbursement with First Farmers. Seth W. Ashby	2.60	780.00
03/20/13	Prepare schedule to stipulated distribution for John Deere. Seth W. Ashby	0.40	120.00
03/20/13	Telephone calls/emails to/from G. St. Arnould/N. Daly re perfection re bulk sale assets and remnant assets. Robert D. Mollhagen	0.40	188.00
03/20/13	Review John Deere issues in preparation for call with G. St. Arnould/N. Daly re perfection issues, stay relief issues, and bulk sale disbursement issues. Robert D. Mollhagen	0.90	423.00
03/20/13	Conference call with G. St. Arnould/N. Daly re perfection, stay relief, remnant sale allocations and bulk sale disbursement issues, and follow-up instructions to K. Veresh and S. Ashby re same. Robert D. Mollhagen	1.00	470.00
03/20/13	Work on revisions to draft stipulated order for disbursement of bulk sale proceeds to John Deere. Robert D. Mollhagen	1.40	658.00
03/20/13	Emails from/to N. Petrusak with revised stipulated order for distribution of bulk sale proceeds to Mercedes Benz. Robert D. Mollhagen	0.20	94.00
03/20/13	Continue perfection analysis for First Farmers re disbursement motion. Kristen M. Veresh	3.90	819.00



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03/20/13	Conference call with John Deere counsel regarding various issues to be resolved. Kristen M. Veresh	0.40	84.00
03/20/13	Prepare adversary proceeding complaint against Farm Credit Services for unperfected claim to proceeds from bulk sale Conor B. Dugan	4.20	1,323.00
03/20/13	Gather documentation in preparation of drafting first motion to disburse proceeds of bulk sale to PMSIs Conor B. Dugan	0.10	31.50
03/20/13	Analyze claims of PMSIs Huntington National Bank, Ford Motor Credit Services, Edgewater Bank, and Ally Financial to determine whether perfection issues exist and begin draft First Motion to distribute proceeds to these same PMSIs Conor B. Dugan	3.40	1,071.00
03/20/13	Receive, review, and process Wells Fargo's objection to debtors' motion to approve Monsanto compromise. Dawn M. Ross	0.10	16.50
03/20/13	Receive, review, and process Boersen Farm's ex-parte motion to amend and supplement order approving bulk sale, Boersen Farm's amended ex-parte motion to amend and supplement order approving bulk sale, amended stipulated order re AGCO's motion for disbursement of bulk sale proceeds, and amended stipulated order re Farm Credit Leasing's motion for disbursement of bulk sale proceeds. Dawn M. Ross	0.50	82.50



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03/20/13	Email copies of Boersen Farm's ex-parte motion to amend and supplement order approving bulk sale, Boersen Farm's amended ex-parte motion to amend and supplement order approving bulk sale, amended stipulated order re AGCO's motion for disbursement of bulk sale proceeds, and amended stipulated order re Farm Credit Leasing's motion for disbursement of bulk sale proceeds to P. O'Keefe and T. Mayoras. Dawn M. Ross	0.20	33.00
03/20/13	Email copy of Wells Fargo's objection to debtors' motion to approve Monsanto compromise to P. O'Keefe and T. Mayoras. Dawn M. Ross	0.10	16.50
03/21/13	Draft e-mail to R. Mollhagen, S. Ashby, and M. Mc Elwee concerning the First Motion to Distribute Funds from Bulk Sale and describe potential perfection issues with PMSIs Conor B. Dugan	0.40	126.00
03/21/13	Office conference with S.. Ashby concerning perfection issues related to First motion to distribute bulk sale proceeds to certain PMSIs Conor B. Dugan	0.60	189.00
03/21/13	Review bankruptcy schedules in order to confirm perfection issues of PMSIs for first motion to distribute proceeds of bulk sale Conor B. Dugan	0.20	63.00
03/21/13	Revise complaint and documents for adversary proceeding against Farm Credit Services regarding its unperfected claim Conor B. Dugan	1.50	472.50
03/21/13	Revise first motion to distribute bulk sale proceeds to PMSIs Conor B. Dugan	2.30	724.50



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03/21/13	Phone conference with S. Ashby and R. Mollhagen concerning First Farm Credit Services objection and adversary proceeding Conor B. Dugan	0.20	63.00
03/21/13	Review/edit draft notice re claim and objection to Farm Credit Services turnover motion. Robert D. Mollhagen	0.20	94.00
03/21/13	Review/edit draft adversary complaint vs. Farm Credit Services. Robert D. Mollhagen	0.20	94.00
03/21/13	Telephone calls with M. Stewart/S. Jakubowski re Wells Fargo agreement re John Deere perfection re bulk sale proceeds allocation and work on revisions to stipulation re same and email to M. Stewart/S. Jakubowski for comment. Robert D. Mollhagen	1.80	846.00
03/22/13	Complete review of/edits to draft response to Farm Credit turnover motion and email to C. Dugan with instructions re communication/request for stipulated order of non-perfection to J. Purtell. Robert D. Mollhagen	0.40	188.00
03/22/13	Revisions to and email to G. St. Arnauld/N. Daly with draft stipulated order for disbursement of bulk sale proceeds for comment. Robert D. Mollhagen	0.20	94.00
03/22/13	Telephone call with J. Ammar re terms of stipulation for disbursement of bulk sale proceeds and reconcile payments made/due re same and follow-up email to J. Ammar re same. Robert D. Mollhagen	1.70	799.00



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03/22/13	Meeting with K. Veresh re perfection issues re irrigation pivots re First Farmers re disbursement motion. Robert D. Mollhagen	0.70	329.00
03/22/13	Revise adversary proceeding complaint against Farm Credit Services. Conor B. Dugan	0.80	252.00
03/22/13	Teleconference with counsel for Farm Credit Services re turnover motion. Conor B. Dugan	0.10	31.50
03/22/13	Draft e-mail to counsel for Farm Credit Services memorializing discussion with FCS counsel and sending courtesy copies of documents. Conor B. Dugan	0.10	31.50
03/22/13	File adversary proceeding against Farm Credit Services. Conor B. Dugan	0.10	31.50
03/22/13	E-mail R. Mollhagen with update regarding the adversary proceeding against Farm Credit Services. Conor B. Dugan	0.10	31.50
03/22/13	Edit and expand draft complaint to set aside secured claim of Farm Credit Services and extensive review of underlying UCC sections (collateral description and search logic provision of statute and regulations). Michael S. McElwee	3.60	1,692.00
03/22/13	Telephone conference with counsel for Farm Credit Services to discuss draft pleading and possible adjournment of hearing on claim. Michael S. McElwee	0.20	94.00



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03/24/13	Continue work on First Farmers stipulation to disburse bulk sale proceeds and email to J. Ammar re same. Robert D. Mollhagen	1.50	705.00
03/24/13	Review/edit draft Debtor's first motion for disbursement. Robert D. Mollhagen	0.30	141.00
03/25/13	Review reply email from J. Ammar re Debtors' proposal for provisional disbursement of bulk sale proceeds and analysis re response and prepare draft email response. Robert D. Mollhagen	0.70	329.00
03/25/13	Telephone call from G. St. Arnauld re comments to bulk sale proceeds disbursement stipulation re John Deere, revise stipulation, and instruct submission of same. Robert D. Mollhagen	0.40	188.00
03/25/13	Telephone call with S. Jakubowski re First Farmers perfection review and prepare/send follow-up email with marked security agreement and UCC filing statement re irrigation equipment for comment. Robert D. Mollhagen	1.20	564.00
03/25/13	Review correspondence from J. Ammar re proposed stipulation related to disbursement motion and remnant asset reconciliation. Seth W. Ashby	0.20	60.00
03/25/13	Call J. Purtell, Farm Credit Services attorney, to ask whether he has permission to accept service of adversary proceeding complaint Conor B. Dugan	0.10	31.50



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03/26/13	Call J. Purtell to ensure that he adjourned his motion to turnover before Wednesday's hearing Conor B. Dugan	0.10	31.50
03/26/13	E-mail R. Mollhagen concerning status of First Motion to Distribute Proceeds from Bulk Sale to various PMSIs Conor B. Dugan	0.10	31.50
03/26/13	E-mail exchange with Mike Stewart re proposed order granting 9019 Motion (Monsanto) and draft proposed order. Michael S. McElwee	1.65	775.50
03/26/13	Telephone conference with M. O'Neil re Monsanto's progress with the re-sale and re-testing of the seed corn. Michael S. McElwee	0.40	188.00
03/26/13	Proof and edit Motion and Order papers and submit to the Court. Michael S. McElwee	0.40	188.00
03/26/13	Review stipulation for disbursement to First Farmers. Seth W. Ashby	0.30	90.00
03/26/13	Emails/telephone calls with J. Ammar re draft stipulation for disbursement to First Farmers and confirm extension of deadline to April 3 to file response. Robert D. Mollhagen	0.40	188.00
03/26/13	Telephone call with R. Eggers re status of Wells Fargo/Committee review of IFS perfection and potential for provisional distribution. Robert D. Mollhagen	0.20	94.00



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03/26/13	Edits to Monsanto order re provisional nature of distribution. Robert D. Mollhagen	0.10	47.00
03/26/13	Work on revisions to draft stipulation, Exhibit A and order for disbursement of bulk sale proceeds to First Farmers and email to J. Ammar for comment. Robert D. Mollhagen	1.20	564.00
03/26/13	Instruct K. Veresh re further research re UCC perfection issues re irrigation equipment re central filings and sufficiency of descriptions. Robert D. Mollhagen	0.40	188.00
03/27/13	Attend hearing on approval of John Deere stipulation for disbursement of bulk sale proceeds and obtain approval. Robert D. Mollhagen	1.80	846.00
03/27/13	Travel to Kalamazoo for hearing on John Deere stipulation for disbursement of sales proceeds, including several telephone calls with T. Mayoras, S. Ashby and M. Mc Elwee re auction sale issues. Robert D. Mollhagen	1.90	893.00
03/27/13	Research and discussion re fixture filing with K. Veresh. Conference with K. Veresh re priorities with respect to fixture interests. David K. McLeod	1.20	504.00
03/28/13	Telephone call with J. Purtell, Farm Credit Services attorney, concerning authority to accept service; work with D. Bruins to ensure mailing of summons Conor B. Dugan	0.20	63.00



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03/28/13	Telephone call with S. Jakubowski re IFS perfection issues and receive approval from S. Jakubowski for stipulation for provisional distribution of bulk sales proceeds. Robert D. Mollhagen	0.30	141.00
03/28/13	Analysis re fixture perfection re PMSI asserted security interests in irrigation pivots. Robert D. Mollhagen	1.20	564.00
03/28/13	Coordinate processing of payment to John Deere for stipulated order of disbursement. Seth W. Ashby	0.20	60.00
03/29/13	Review/edit revised motion for disbursement of bulk sales proceeds. Robert D. Mollhagen	0.40	188.00
03/29/13	Review email confirmations from S. Jakubowski/M. Stewart confirming approval for provisional distribution of bulk sale proceeds to Irrigation Finance Solutions. Robert D. Mollhagen	0.10	47.00
03/29/13	Work on revisions to motion for distribution of bulk sale proceeds. Robert D. Mollhagen	1.80	846.00
03/29/13	Review titles for vehicles financed by Ford Credit Motor Services to ensure perfection of claims and revise First Motion for Distribution of Proceeds of Bulk Sale for certain PMSIs in light of perfection issues and e-mail re same to R. Mollhagen, M. Mc Elwee, and S. Ashby Conor B. Dugan	0.10	31.50



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04/01/13	Research case law re whether court's stipulated order is construed like contract and whether that contract is interpreted using state law or what other law would apply. Kyle P. Konwinski	1.50	315.00
04/01/13	Research case law re interpretation of "shall reserve" and whether any cases interpreted this language or similar. Kyle P. Konwinski	0.90	189.00
04/01/13	Continue revisions to draft first disbursement motion for bulk sale proceeds. Robert D. Mollhagen	5.20	2,444.00
04/01/13	Review claims filed by Huntington related to distribution motion. Seth W. Ashby	1.00	300.00
04/01/13	E-mail counsel to Huntington re distribution motion. Seth W. Ashby	0.10	30.00
04/02/13	Review and revise motion for approval of disbursements of bulk sale proceeds. Seth W. Ashby	1.20	360.00
04/02/13	Review and revise motion to enforce sale order. Seth W. Ashby	0.50	150.00
04/02/13	Further review of/edits to disbursement motion and email to M. Stewart/S. Jakubowski for comment. Robert D. Mollhagen	0.80	376.00
04/02/13	Emails to/from and telephone call from R. Eggers re status of disbursement motion, review of IFS perfection and May 10 hearing date. Robert D. Mollhagen	0.20	94.00



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04/03/13	Conference call with S. Jakubowski re issues re First Farmers stipulation for distribution of bulk sale proceeds. Robert D. Mollhagen	0.20	94.00
04/03/13	Receipt and review of J. Ammar comments to draft stipulation for disbursement of bulk sale proceeds to First Farmers and review perfection analysis and email to M. Stewart/S. Jakubowski re same with request for comments. Robert D. Mollhagen	0.90	423.00
04/03/13	Audit non-dischargeability complaint filed by Wells and telephone conference with CC counsel re developments in forensic investigation on merits of the claims like the ones asserted by Wells. Michael S. McElwee	0.45	211.50
04/03/13	Receive, review and process certificate of service of creditors' committee's Rule 2004 subpoenas. Dawn M. Ross	0.20	33.00
04/03/13	E-mails with counsel to Huntington re Proofs of Claim and disbursement of bulk sale proceeds. Seth W. Ashby	0.30	90.00
04/03/13	Review and revise motion for approval of disbursements of bulk sale proceeds. Seth W. Ashby	0.70	210.00
04/03/13	Review and revise motion to enforce sale order. Seth W. Ashby	0.30	90.00
04/04/13	Work on revisions to draft first disbursement motion and email to S. Jakubowski/M. Stewart for comment. Robert D. Mollhagen	1.50	705.00



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04/04/13	Commence preparation of draft response to First Farmers motion for disbursement of allocated bulk sale proceeds. Robert D. Mollhagen	0.60	282.00
04/05/13	Telephone call from S. Jakubowski re Hilty fixture case re proposed disbursement motion and no provisional payments position of creditors' committee. Robert D. Mollhagen	0.60	282.00
04/05/13	Review Hilty irrigation equipment fixture case re competing claims of PMSI lenders, Wells Fargo and estate/creditors' committee to irrigation equipment proceeds re bulk sale and remnant sale proceeds disbursement litigation. Robert D. Mollhagen	0.40	188.00
04/06/13	Continue preparation of draft response to First Farmers disbursement motion and email to S. Jakubowski for comment. Robert D. Mollhagen	2.60	1,222.00
04/07/13	Email to J. Ammar re comments/concerns by Wells Fargo/Creditors' Committee re J. Ammar comments to draft stipulation re First Farmers disbursement motion. Robert D. Mollhagen	0.70	329.00
04/07/13	Review M. Stewart comments to draft motion for disbursements of bulk sale proceeds and revise motion re same. Robert D. Mollhagen	1.10	517.00
04/07/13	Telephone call from S. Jakubowski re committee comments and first disbursement motion re provisional disbursements to irrigation equipment PMSIs and proposed revisions to motion. Robert D. Mollhagen	0.50	235.00



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04/07/13	Telephone call from S. Jakubowski re committee comments on draft First Farmers disbursement motion response and revise and re-send draft response to S. Jakubowski for further comment. Robert D. Mollhagen	0.50	235.00
04/07/13	Further revise draft first disbursement motion per comments from S. Jakubowski and email to S. Jakubowski for further comment and email to all PMSIs covered by motion re delay in filing. Robert D. Mollhagen	0.80	376.00
04/08/13	Receive, review and process corrected stipulated order granting final allocation and distribution of bulk sale proceeds to Mercedes Benz. Dawn M. Ross	0.20	33.00
04/08/13	Receive, review and process orders granting creditors' committee's motions for Rule 2004 examinations. Dawn M. Ross	0.30	49.50
04/08/13	Receive, review and process stipulated motion to adjourn hearing on Farm Credit Services' motion for turnover. Dawn M. Ross	0.20	33.00
04/08/13	Receive, review and process order adjourning hearing on Farm Credit Services' motion for turnover. Dawn M. Ross	0.20	33.00
04/08/13	Receive, review and process debtors' adversary complaint against Farm Credit Services. Dawn M. Ross	0.20	33.00
04/08/13	Receive, review and process affidavit of Jeffrey Moyer re Kwiatkowski's objection to Rule 2004 examination. Dawn M. Ross	0.20	33.00



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04/08/13	Receive, review and process Kwiatkowski's objection to Rule 2004 examination. Dawn M. Ross	0.20	33.00
04/08/13	Receive, review and process debtors' notice of filing adversary proceeding in lieu of objecting to Farm Credit Services' claims. Dawn M. Ross	0.20	33.00
04/08/13	Receive, review and process debtors' response to Farm Credit Services' motion for turnover. Dawn M. Ross	0.20	33.00
04/08/13	Communication with Crowe re review of materials to be produced in response to Committee's Subpoena and audit for privilege. Michael S. McElwee	0.40	188.00
04/10/13	Proof, edit, finalize, electronically file and serve debtors' response to First Farmers Bank and Trust's motion for disbursement of bulk sale proceeds. Dawn M. Ross	0.40	66.00
04/10/13	Exchange emails with Steve Jakubowski re debtors' response to First Farmers Bank and Trust's motion for disbursement of bulk sale proceeds. Dawn M. Ross	0.20	33.00
04/10/13	Receive, review and process debtors' response to First Farmers Bank and Trust's motion for disbursement of bulk sale proceeds. Dawn M. Ross	0.10	16.50
04/15/13	Receive, review and process Huntington National Bank's motion for disbursement of bulk sale proceeds, proposed order, and notice and opportunity. Dawn M. Ross	0.40	66.00



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04/16/13	Receive, review and process Steve Moser's motion to quash Rule 2004 subpoena issued by creditors' committee. Dawn M. Ross	0.20	33.00
04/16/13	Receive, review and process Melissa Stamp's motion to quash Rule 2004 subpoena issued by creditors' committee. Dawn M. Ross	0.20	33.00
04/16/13	Receive, review and process Thomas Stamp's motion to quash Rule 2004 subpoena issued by creditors' committee. Dawn M. Ross	0.20	33.00
04/16/13	Receive, review and process Backroads Land Company's motion to quash Rule 2004 subpoena issued by creditors' committee. Dawn M. Ross	0.20	33.00
04/16/13	Receive, review and process Southstar Farm's motion to quash Rule 2004 subpoena issued by creditors' committee. Dawn M. Ross	0.20	33.00
04/16/13	Receive, review and process Monsanto's motion to quash Rule 2004 subpoena issued by creditors' committee. Dawn M. Ross	0.20	33.00
04/16/13	Email from and reply to J. Ammar re request for confirmation of agreement for \$79,912 non-provisional disbursement of non-irrigation equipment. Robert D. Mollhagen	0.30	141.00
04/17/13	Receive, review and process Key Equipment Finance's motion to disburse funds with notice and opportunity. Dawn M. Ross	0.30	49.50



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04/17/13	Receive, review and process Hancock National Resource Group's renewed objection to quash rule 2004 subpoena issued by creditor committee. Dawn M. Ross	0.20	33.00
04/17/13	Receive, review and process notice of hearing re Hancock National Resource Group's renewed objection to quash rule 2004 subpoena issued by creditor committee. Dawn M. Ross	0.10	16.50
04/17/13	Receive, review and process notice of hearing re Thomas Stamp's motion to quash 2004 subpoena issued by creditor committee. Dawn M. Ross	0.10	16.50
04/17/13	Receive, review and process notice of hearing re Huntington National Bank's motion to disburse bulk sale proceeds. Dawn M. Ross	0.10	16.50
04/17/13	Receive, review and process notice of hearing re Southstar Farm's motion to disburse bulk sale proceeds. Dawn M. Ross	0.10	16.50
04/17/13	Receive, review and process notice of hearing re Melissa Stamp's motion to quash 2004 subpoena issued by creditor committee. Dawn M. Ross	0.10	16.50
04/17/13	Receive, review and process notice of hearing re Backroads Land's motion to quash 2004 subpoena issued by creditor committee. Dawn M. Ross	0.10	16.50
04/17/13	Receive, review and process notice of hearing re Steven Moser's motion to quash 2004 subpoena issued by creditor committee. Dawn M. Ross	0.10	16.50



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04/18/13	Commence preparation of notice and opportunity re debtors' motion to disburse bulk sale proceeds. Dawn M. Ross	0.60	99.00
04/18/13	Proof and edit debtors' motion to disburse bulk sale proceeds and exhibits A through F. Dawn M. Ross	2.50	412.50
04/18/13	Receive, review, and process Creditors' Committee's motion for 2004 examination of additional parties of interest. Dawn M. Ross	0.20	33.00
04/18/13	Receive, review, and process Ford Motor Company's motion to disburse bulk sale proceeds. Dawn M. Ross	0.20	33.00
04/19/13	Proof, edit, finalize, electronically file and serve debtors' motion for disbursement of bulk sale proceeds with exhibits and notice and opportunity. Dawn M. Ross	3.50	577.50
04/19/13	Commence preparation of notice and opportunity re debtors' motion for disbursement of bulk sale proceeds. Dawn M. Ross	1.20	198.00
04/19/13	Telephone conference with court clerk re information to be included in notice and opportunity re debtors' motion for disbursement of bulk sale proceeds to ensure hearing on May 10, 2013. Dawn M. Ross	0.30	49.50
04/19/13	Emails to S. Jakubowski re finalization of first disbursement motion. Robert D. Mollhagen	0.20	94.00



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04/19/13	Telephone call with S. Jakubowski re final comments to disbursement motion. Robert D. Mollhagen	0.20	94.00
04/19/13	Work on final revisions to first disbursement motion for filing. Robert D. Mollhagen	1.20	564.00
04/20/13	Telephone call from R. Eggers re May 10 hearing on disbursement motion and potential effect on hearing of O'Keefe/Varnum termination. Robert D. Mollhagen	0.30	141.00
04/22/13	Consult Attorney Levan re single member LLC issues. Kaplin S. Jones	0.25	117.50
04/23/13	Telephone call with K. Bark re Farm Credit Services inquiry re potential settlement of lien avoidance action, review FCS answer during call, and discuss legal issues re perfection. Robert D. Mollhagen	0.30	141.00
04/24/13	Receive, review, and process creditors' committee's motion for 2004 examination of additional parties in interest. Dawn M. Ross	0.20	33.00
04/24/13	Receive, review, and process creditors' committee's notice and opportunity re motion for 2004 examination of additional parties in interest. Dawn M. Ross	0.20	33.00
04/24/13	Receive, review, and process creditors' committee's corrected exhibit re motion for 2004 examination of additional parties in interest. Dawn M. Ross	0.20	33.00



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04/24/13	Receive, review, and process Ford Motor Company's motion to disburse bulk sale proceeds. Dawn M. Ross	0.20	33.00
04/26/13	Receive, review and process order granting expedited hearing for telephonic hearing on creditors' committee's motion to compel Mike Stamp Trustee to comply with terms of sale order. Dawn M. Ross	0.50	82.50
04/26/13	Commence preparation of certificate of service re electronic service of order granting expedited hearing for telephonic hearing on creditors' committee's motion to compel Mike Stamp Trustee to comply with terms of sale order. (No Charge) Dawn M. Ross	0.00	0.00
04/26/13	Review Creditors Committee motion re \$100,000 prepayment penalty and telephone call from S. Jakubowski re hearing issues. Robert D. Mollhagen	0.50	235.00
04/26/13	Participate in telephonic hearing on Committee motion with Judge Dales, S. Jakubowski, L. Purkey/T. Tibble, J. Burns, P. Davidoff. Robert D. Mollhagen	0.50	235.00
04/26/13	Receipt and review of J. Ammar revised stipulation for disbursement to First Farmers of bulk sale proceeds and prepare and send redline comments to J. Ammar. Robert D. Mollhagen	1.10	517.00
04/26/13	Analysis/strategy re response to L. Purkey letter re May 6 auction and motion for appointment of Ch. 11 trustee. Robert D. Mollhagen	0.40	188.00



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04/29/13	Review and revise letter to L. Purkey concerning termination of the Stamp Farms proxies and discuss same with M. McElwee Conor B. Dugan	0.20	63.00
04/30/13	Review e-mail from L. Purkey concerning letter on expiring Stamp Farm proxies and advise M. Mc Elwee concerning Purkey's request for operating agreements Conor B. Dugan	0.20	63.00
04/30/13	Telephone call from R. Eggers re IFS distribution motion and whether answers need to be filed. Robert D. Mollhagen	0.20	94.00
05/01/13	Work on edits to motion for appointment of Ch. 11 Trustee for Stamp Farms cases. Robert D. Mollhagen	0.40	188.00
05/01/13	Receive, review and process notice of hearing re Irrigation Finance Solutions' motion to disburse. Dawn M. Ross	0.20	33.00
05/02/13	Review motion for disbursement by Huntington and send comments to proposed order to counsel for Huntington re same. Seth W. Ashby	0.80	240.00
05/02/13	Draft motion to disburse funds and related order for proceeds of sale to Diekman. Seth W. Ashby	1.90	570.00
05/03/13	Review distribution motion filed by IFS. Seth W. Ashby	0.20	60.00
05/03/13	Receive, review and process Creditors' Committee's motion for rule 2004 examination of Cass County Title Office, Patrick Abstract and First State Bank.. Dawn M. Ross	0.20	33.00



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05/03/13	Receive, review and process notice and opportunity to object to Creditors' Committee's motion for rule 2004 examination of Cass County Title Office, Patrick Abstract and First State Bank.. Dawn M. Ross	0.20	33.00
05/03/13	Proof and edit exhibits to first supplement to motion for disbursement of sale proceeds (Mike Stamp bankruptcy case). Dawn M. Ross	0.60	99.00
05/03/13	Commence preparation of certificate of service re Stamp Farms' first supplement to motion for disbursement of sale proceeds (Mike Stamp bankruptcy case). Dawn M. Ross	0.40	66.00
05/03/13	Proof, edit, finalize, electronically file and serve Stamp Farms' first supplement to motion for disbursement of sale proceeds with exhibits and certificate of service (Mike Stamp bankruptcy case). Dawn M. Ross	0.30	49.50
05/03/13	Receive, review and process Stamp Farms' first supplement to motion for disbursement of sale proceeds with exhibits and certificate of service (Mike Stamp bankruptcy case). Dawn M. Ross	0.20	33.00
05/03/13	Receive, review and process Irrigation Finance Solutions' objection to debtors' motion to disburse bulk sale proceeds. Dawn M. Ross	0.20	33.00
05/03/13	Review/edit draft motion for disbursement of proceeds of private sales. Robert D. Mollhagen	0.40	188.00



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05/03/13	Review/edit draft supplement to motion for distribution of proceeds of Mike Stamp case auction sale. Robert D. Mollhagen	0.80	376.00
05/03/13	Revise motion to appoint Ch. 11 trustee. Robert D. Mollhagen	0.50	235.00
05/03/13	Telephone conference with Attorney Karen Bork to proposed settlement of Farm Credit Services adversary proceeding and discussion re same with R. Mollhagen. Michael S. McElwee	0.70	329.00
05/05/13	Review and comment on memorandum to L. Purkey re corporate governance issues. Seth W. Ashby	0.20	60.00
05/06/13	Review and revise proposed Order for Disbursement to Huntington and correspond with counsel to Huntington re same. Seth W. Ashby	0.40	120.00
05/06/13	Telephone conference with S. Jakubowski re status of matters with creditors AGCO and Farm Credit Leasing. Seth W. Ashby	0.20	60.00
05/06/13	Further review of/edits to motion to disburse private sale proceeds to Key Equipment Finance and John Deere. Robert D. Mollhagen	0.30	141.00
05/06/13	Receive, review and process Creditors' Committee's combined response to motions to quash rule 2004 subpoenas. Dawn M. Ross	0.20	33.00



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05/06/13	Receive, review and process corrected notice and opportunity to object to Creditors' Committee's combined response to motions to quash rule 2004 subpoenas. Dawn M. Ross	0.20	33.00
05/06/13	Receive, review and process notice of hearing re Key Equipment Finance's objection to debtors' motion to disburse. Dawn M. Ross	0.20	33.00
05/06/13	Receive, review and process Irrigation Finance Solutions' withdrawal of motion to shorten notice re motion to compel distribution of bulk sale proceeds. Dawn M. Ross	0.20	33.00
05/06/13	Receive, review and process notice of hearing re Irrigation Finance Solutions' motion to compel distribution of bulk sale proceeds. Dawn M. Ross	0.20	33.00
05/06/13	Receive, review and process motion to shorten notice re Irrigation Finance Solutions' motion to compel distribution of bulk sale proceeds. Dawn M. Ross	0.20	33.00
05/07/13	Receive, review and process order granting Creditors' Committee's motion for rule 2004 examination of additional parties of interest. Dawn M. Ross	0.20	33.00
05/07/13	Receive, review and process Huntington National Bank's objection to debtors' motion for disbursement of sale proceeds. Dawn M. Ross	0.20	33.00
05/07/13	Commence preparation of debtors' response to Key Equipment Finance's motion to disburse sale proceeds. Dawn M. Ross	0.30	49.50



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05/07/13	Commence preparation of debtors' response to Ford Motor Credit's motion to disburse sale proceeds. Dawn M. Ross	0.20	33.00
05/07/13	Commence preparation of debtors' response to Irrigation Finance Solutions' motion to disburse sale proceeds. Dawn M. Ross	0.20	33.00
05/07/13	Commence preparation of debtors' response to Huntington National Bank's motion to disburse sale proceeds. Dawn M. Ross	0.20	33.00
05/07/13	Proof, edit, finalize, electronically file and serve debtors' response to Huntington National Bank's motion to disburse sale proceeds. Dawn M. Ross	0.20	33.00
05/07/13	Receive, review and process debtors' response to Huntington National Bank's motion to disburse sale proceeds. Dawn M. Ross	0.20	33.00
05/07/13	Proof, edit, finalize, electronically file and serve debtors' response to Irrigation Finance Solutions' motion to disburse sale proceeds. Dawn M. Ross	0.20	33.00
05/07/13	Receive, review and process debtors' response to Irrigation Finance Solutions' motion to disburse sale proceeds. Dawn M. Ross	0.20	33.00
05/07/13	Proof, edit, finalize, electronically file and serve debtors' response to Ford Motor Credit's motion to disburse sale proceeds. Dawn M. Ross	0.20	33.00



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05/07/13	Receive, review and process debtors' response to Ford Motor Credit's motion to disburse sale proceeds. Dawn M. Ross	0.20	33.00
05/07/13	Proof, edit, finalize, electronically file and serve debtors' response to Key Equipment Finance's motion to disburse sale proceeds. Dawn M. Ross	0.20	33.00
05/07/13	Receive, review and process debtors' response to Key Equipment Finance's motion to disburse sale proceeds. Dawn M. Ross	0.20	33.00
05/07/13	Commence preparation of stipulation and order re Farm Credit Services' motion for turnover. Dawn M. Ross	0.30	49.50
05/07/13	Telephone call from P. Marselis re entry of Huntington bulk sales proceeds disbursement order. Robert D. Mollhagen	0.10	47.00
05/07/13	Follow up with counsel to Wells Fargo re Motion to Disburse Proceeds of Diekman sale. Seth W. Ashby	0.10	30.00
05/07/13	E-mails to and from counsel to Huntington re proposed order for disbursement of bulk sale proceeds. Seth W. Ashby	0.50	150.00
05/08/13	Review response to motion for disbursement of funds of auction sale by trustee. Seth W. Ashby	1.30	390.00
05/08/13	Finalize for filing Motion to be Disburse Funds from sale of assets to Diekman. Seth W. Ashby	0.30	90.00



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05/08/13	Revise draft order for disbursement of bulk sale proceeds to irrigation equipment PMSIs and email to M. Axel for initial comment. Robert D. Mollhagen	1.30	611.00
05/08/13	Revise draft order for disbursement of bulk sale proceeds to rolling stock PMSIs and email to M. Hogan (Ford), P. Marselis (Huntington) and M. Miller (Edgewater) for comment. Robert D. Mollhagen	0.90	423.00
05/08/13	Further emails to/from M. Axel, M. Stewart and S. Jakubowski re disbursement order comments. Robert D. Mollhagen	0.30	141.00
05/08/13	Emails to/from M. Axel and R. Eggers/J. Oppenhuizer re issues re May 10 hearing on bulk sale proceeds disbursement motions and orders with proposed resolutions. Robert D. Mollhagen	0.50	235.00
05/08/13	Review J. Ammar comments to bulk sale proceeds disbursement motion order, revise drafts and email to J. Ammar for final approval. Robert D. Mollhagen	0.60	282.00
05/08/13	Work on motion to enforce Court's order of 1/18/13 and several office conferences and telephone conferences re same. Michael S. McElwee	5.65	2,655.50
05/08/13	Exchange emails with Mike Axel at Key Bank re adjournment of Key Equipment Finance's motion to disburse sale proceeds per Judge Dales' instructions. Dawn M. Ross	0.20	33.00
05/08/13	Proof, edit, finalize, electronically file and serve debtors' motion for approval of distribution of private sale proceeds and notice and opportunity to object to same. Dawn M. Ross	0.30	49.50



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05/08/13	Proof, edit, finalize, electronically file and serve certificate of service re debtors' motion for approval of distribution of private sale proceeds and notice and opportunity (No Charge). Dawn M. Ross	0.00	0.00
05/08/13	Receive, review, process and serve debtors' motion for approval of distribution of private sale proceeds and notice and opportunity to object to same via first class mail. Dawn M. Ross	0.30	49.50
05/09/13	Receive, review and process Moser, Stamps, Backroads, and Southstar Farms' reply brief re rule 2004 motions. Dawn M. Ross	0.20	33.00
05/09/13	Receive, review and process debtors' motion to enforce court's opinion and order dated January 18, 2013, notice and opportunity to object and certificate of service. Dawn M. Ross	0.30	49.50
05/09/13	Commence preparation of amended notice and opportunity to object to debtors' motion to enforce court's opinion and order dated January 18, 2013. Dawn M. Ross	0.30	49.50
05/09/13	Proof, edit, finalize, electronically file and serve amended notice and opportunity to object to debtors' motion to enforce court's opinion and order dated January 18, 2013. Dawn M. Ross	0.20	33.00
05/09/13	Receive, review and process amended notice and opportunity to object to debtors' motion to enforce court's opinion and order dated January 18, 2013. Dawn M. Ross	0.20	33.00



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05/09/13	Day long project editing and refining Debtor's motion to enforce 1/18/13 Order of the Court including many telephone conferences and e-mails re same with S. Jakubowski, R. Mollhagen and P. O'Keefe. Michael S. McElwee	7.05	3,313.50
05/09/13	Receipt and review of M. Axel comments to draft irrigation equipment PMSI disbursement order re bulk sale proceeds and revise draft for circulation to all affected PMSIs. Robert D. Mollhagen	0.60	282.00
05/09/13	Conference call with M. Stewart/J. Burns/S. Jakubowski re comments on revised draft order for disbursement of bulk sale proceeds to irrigation PMSIs. Robert D. Mollhagen	0.30	141.00
05/09/13	Further revise and circulate draft order for disbursement of bulk sale proceeds to counsel to irrigation PMSIs. Robert D. Mollhagen	0.30	141.00
05/09/13	Further revise and circulate draft order for disbursement of bulk sale proceeds to counsel to rolling stock PMSI. Robert D. Mollhagen	0.80	376.00
05/09/13	Receipt and review of additional M. Axel (Key Finance) and P. Marselis comments to bulk sale disbursement order, reply to same, and prepare further revised version and circulate for final approval. Robert D. Mollhagen	0.80	376.00
05/09/13	Telephone call from S. Jakubowski re May 10 agenda items and status of resolution of motions. Robert D. Mollhagen	0.30	141.00



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05/09/13	Edit chronology re emails/drafts of sale approval order for Mike Stamp case re preparation for May 10 hearing on disbursement motion. Robert D. Mollhagen	0.90	423.00
05/09/13	Review/comment to M. Mc Elwee/S. Jakubowski on draft motion to enforce judgment re O'Keefe CRO. Robert D. Mollhagen	0.80	376.00
05/09/13	Review and comment on Motion to Enforce Retention Order re proxy issues. Seth W. Ashby	0.30	90.00
05/10/13	Attend omnibus hearings, negotiations re governance of Debtors, obtain approval for entry of disbursement orders with modifications to provisional disbursement orders, and travel (1/2 travel time - 2.0 hours). Robert D. Mollhagen	5.30	2,491.00
05/10/13	Review court's order to show cause and discuss with S. Jakubowski and R. Mollhagen. Michael S. McElwee	0.40	188.00
05/10/13	Receive, review and process Monsanto's withdrawal of motion to quash. Dawn M. Ross	0.20	33.00
05/10/13	Receive, review and process Creditors' Committee's joinder in Stamp Farms' motion for disbursement of sale proceeds in the Michael Stamp case. Dawn M. Ross	0.20	33.00
05/10/13	Receive, review and process re-notice of hearing re Key Equipment Finance's motion for disbursement of sale proceeds. Dawn M. Ross	0.20	33.00



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05/10/13	Receive, review and process re-notice of hearing re Ford Motor Credit's motion for disbursement of sale proceeds. Dawn M. Ross	0.20	33.00
05/13/13	Proof, edit, finalize, electronically file and serve proposed order approving disbursement of bulk sale proceeds to rolling stock PMSI secured creditors. Dawn M. Ross	0.40	66.00
05/13/13	Proof, edit, finalize, electronically file and serve proposed stipulated order for second partial disbursement of proceeds of bulk sale to First Farmers Bank and Trust with exhibits A and B. Dawn M. Ross	0.40	66.00
05/13/13	Proof and edit exhibit B to stipulated order for second partial disbursement of proceeds of bulk sale to First Farmers Bank and Trust. Dawn M. Ross	0.30	49.50
05/13/13	Receive, review and process order for second partial disbursement of proceeds of bulk sale to First Farmers Bank and Trust with exhibits A and B. Dawn M. Ross	0.20	33.00
05/13/13	Attention to review and analysis of applicable cases and to drafting of response to Court's Order to Show Cause dated May 10, 2013. Michael S. McElwee	7.90	3,713.00
05/13/13	Review transcripts of hearing re January 18, 2013 order with respect to O'Keefe's role as responsible officer under section 1107(a). Michael S. McElwee	1.15	540.50



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05/13/13	Revise liquidation equipment PMSI bulk sale proceeds disbursement order and circulate to PMSI counsel for approval. Robert D. Mollhagen	0.70	329.00
05/13/13	Review order for rolling stock PMSI and First Farmers non-provisional disbursements and instruct filing. Robert D. Mollhagen	0.20	94.00
05/13/13	Research issues related to show cause order entered by court and review numerous case authorities re same. Seth W. Ashby	5.80	1,740.00
05/14/13	Continue to review case authorities and conduct research for brief related to show cause order and draft memorandum re same. Seth W. Ashby	7.60	2,280.00
05/14/13	Extensive drafting and editing of response to Court's Order to Show Cause and many telephone conferences and e-mails to S. Jakubowski, S. Ashby and R. Mollhagen re same. Michael S. McElwee	8.05	3,783.50
05/14/13	Research whether a Trustee must be disinterested as defined under Section 101 of the Code in order to analyze whether our former manager can be appointed as a Trustee. Benjamin A. Anderson	0.90	202.50
05/15/13	Receive, review and process order approving disbursement of bulk sale proceeds to rolling stock PMSI secured creditors. Dawn M. Ross	0.30	49.50
05/15/13	Work on (i) moving case citations and analysis to appendix section of response brief, (ii) adding separate "standing" argument, (iii) proof and editing body of argument, and (iv) search case law for authority regarding	7.85	3,689.50



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members ability to starve an LLC of management.
 Michael S. McElwee

05/15/13	Review and revise brief related to show cause order. Seth W. Ashby	1.00	300.00
05/16/13	Work on brief re show cause order. Seth W. Ashby	3.60	1,080.00
05/16/13	Work on final version of response to Court's Order to Show Cause including review transcripts from Gail Beach and include citations in court papers, and several office conferences with S. Ashby and telephone conferences with S. Jakubowski re same. Michael S. McElwee	7.15	3,360.50
05/16/13	Emails from/to T. Mayoras re disbursement of bulk sale proceeds per court orders and edit Excel worksheet re same to include/verify amounts and order date/docket numbers. Robert D. Mollhagen	0.50	235.00
05/16/13	Exchange emails with Tyler Mayoras re wiring instructions for Huntington National Bank, Ford Motor Credit, Ally Financial and Edgewater Bank re disbursement order re rolling stock PMSI secured creditors. Dawn M. Ross	0.90	148.50
05/16/13	Telephone conference and exchange emails with Pete Marsalis re wiring instructions for Huntington National Bank per disbursement order re rolling stock PMSI secured creditors. Dawn M. Ross	0.40	66.00
05/16/13	Telephone conference with Judge Dales' clerk re status of pending bulk sale proceeds disbursement orders. Dawn M. Ross	0.20	33.00



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05/16/13	Receive, review and process Order Granting Disbursements Of Bulk Sale Proceeds to Irrigation Equipment PMSI Secured Creditors (Wells Fargo Equipment Finance, Inc., Key Equipment Finance, Inc., Irrigation Finance Solutions, LLC) Dawn M. Ross	0.20	33.00
05/16/13	Receive, review and process Order Granting Disbursements of Bulk Sale Proceeds to Rolling Stock PMSI Secured Creditors (Edgewater Bank, Ford Motor Credit Company LLC, The Huntington National Bank, Ally Financial, Inc.) Dawn M. Ross	0.20	33.00
05/16/13	Email Order Granting Disbursements of Bulk Sale Proceeds to Rolling Stock PMSI Secured Creditors (Edgewater Bank, Ford Motor Credit Company LLC, The Huntington National Bank, Ally Financial, Inc.) to Tyler Mayoras for payment. Dawn M. Ross	0.20	33.00
05/16/13	Email Order Granting Disbursements Of Bulk Sale Proceeds to Irrigation Equipment PMSI Secured Creditors (Wells Fargo Equipment Finance, Inc., Key Equipment Finance, Inc., Irrigation Finance Solutions, LLC) to Tyler Mayoras for payment. Dawn M. Ross	0.20	33.00
05/17/13	Serve Order Granting Disbursements Of Bulk Sale Proceeds To Rolling Stock PMSI Secured Creditors (Edgewater Bank, Ford Motor Credit Company LLC, The Huntington National Bank, Ally Financial, Inc.), Order Granting Second Partial Disbursement Of Proceeds Of Bulk Sale To First Farmers Bank & Trust, and Order Granting Disbursements Of Bulk Sale Proceeds To Irrigation Equipment PMSI Secured Creditors (Wells Fargo Equipment Finance, Inc., Key Equipment Finance, Inc., Irrigation Finance	0.50	82.50



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Solutions, LLC) by first class mail on non-ECF service recipients.

Dawn M. Ross

05/17/13	<p>Telephone conference with Judge Dales' secretary re service of Order Granting Disbursements Of Bulk Sale Proceeds To Rolling Stock PMSI Secured Creditors (Edgewater Bank, Ford Motor Credit Company LLC, The Huntington National Bank, Ally Financial, Inc.), Order Granting Second Partial Disbursement Of Proceeds Of Bulk Sale To First Farmers Bank & Trust, and Order Granting Disbursements Of Bulk Sale Proceeds To Irrigation Equipment PMSI Secured Creditors (Wells Fargo Equipment Finance, Inc., Key Equipment Finance, Inc., Irrigation Finance Solutions, LLC) on non-ECF service recipients.</p> <p>Dawn M. Ross</p>	0.20	33.00
05/17/13	<p>Telephone conference and exchange emails with Michael Hogan, counsel to Ford Motor Credit, re account information, mailing address, etc. for payment of bulk sale proceeds.</p> <p>Dawn M. Ross</p>	0.30	49.50
05/17/13	<p>Final work to complete and get response to Show Cause Order filed (proof and edit final version of document and gather and arrange exhibits).</p> <p>Michael S. McElwee</p>	5.35	2,514.50
05/17/13	<p>Finalize brief related to show cause order and facilitate filing of same.</p> <p>Seth W. Ashby</p>	4.00	1,200.00
05/20/13	<p>Review case law re act of voting shares of stock held by trustee as "use" of property for purposes of Section 363 of Code.</p> <p>Seth W. Ashby</p>	1.10	330.00



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05/20/13	Prepare for Show Cause Hearing on 5/23/13. Michael S. McElwee	2.00	940.00
05/20/13	Telephone call with M. Mc Elwee re argument for May 23 show cause hearing. Robert D. Mollhagen	0.30	141.00
05/20/13	Receive, review and process Melissa Stamp's response to order to show cause. Dawn M. Ross	0.20	33.00
05/20/13	Receive, review and process U.S. Trustee's response to order to show cause. Dawn M. Ross	0.20	33.00
05/20/13	Receive, review and process First Farmers' response to order to show cause. Dawn M. Ross	0.20	33.00
05/20/13	Receive, review and process Tibble's response to order to show cause. Dawn M. Ross	0.20	33.00
05/20/13	Receive, review and process Stamp Farms' response to order to show cause with exhibits A-H. Dawn M. Ross	0.40	66.00
05/20/13	Receive, review and process Creditor Committee's joinder in Stamp Farms' motion to enforce court's opinion and order and opposition to change of status quo. Dawn M. Ross	0.20	33.00
05/20/13	Receive, review and process Wells Fargo's response to order to show cause. Dawn M. Ross	0.20	33.00



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05/20/13	Receive, review and process Wells Fargo's statement in support of conversion to chapter 7. Dawn M. Ross	0.20	33.00
05/22/13	Receive, review and process creditors committee's response to order to show cause with exhibits. Dawn M. Ross	0.40	66.00
05/22/13	Review comment on supplemental brief from committee counsel re ordinary course of business issues. Seth W. Ashby	0.30	90.00
05/23/13	Emails to/from J. Purtell and M. Stewart re Farm Credit Services \$10,000 counter-proposal to settle adversary perfection case. Robert D. Mollhagen	0.30	141.00
05/23/13	Attend hearing on Order to Show Cause. Return travel. Michael S. McElwee	4.00	1,880.00
05/24/13	Telephone call from G. St. Arnauld re distribution timing for auction sale proceeds and Dickman sale proceeds. Robert D. Mollhagen	0.30	141.00
05/29/13	Receive, review and process court's order converting case to chapter 7. Dawn M. Ross	0.30	49.50
05/29/13	Draft email to T. Mayoras and P. O'Keefe with court's opinion and order re show cause hearing. Dawn M. Ross	0.20	33.00
05/29/13	Draft email to T. Mayoras and P. O'Keefe with court's order converting case to chapter 7. Dawn M. Ross	0.20	33.00



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05/29/13	Receive, review and process court's opinion and order re show cause hearing. Dawn M. Ross	0.30	49.50
TOTAL FOR LITIGATION		283.80	*****
PLAN AND DISCLOSURE STATEMENT			
03/17/13	Work on cash analysis and supporting schedules. Seth W. Ashby	3.30	990.00
03/18/13	E-mails with R. Molhagen re cash analysis. Seth W. Ashby	0.20	60.00
03/20/13	Review and revise Cash Analysis Workbook. Seth W. Ashby	0.40	120.00
03/21/13	Update cash analysis and supporting schedules. Seth W. Ashby	0.60	180.00
03/22/13	Work on cash analysis. Seth W. Ashby	0.30	90.00
03/25/13	Review revised cash analysis and note issues to investigate to refine analysis. Robert D. Mollhagen	0.40	188.00
03/29/13	Edits to cash analysis workbook. Seth W. Ashby	0.10	30.00
04/02/13	Work on cash analysis workbook and related schedules. Seth W. Ashby	2.70	810.00
04/02/13	Work on revisions to cash analysis for plan. Robert D. Mollhagen	2.00	940.00
04/03/13	Work on cash analysis workbook and related schedules. Seth W. Ashby	2.20	660.00



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04/03/13	Review/edit 4/2/13 revised version of cash analysis. Robert D. Mollhagen	1.10	517.00
04/03/13	Review further revised version of cash analysis and edit same. Robert D. Mollhagen	1.30	611.00
04/09/13	Continue preparation of draft disclosure statement. Robert D. Mollhagen	1.50	705.00
04/16/13	Telephone call with S. Jakubowski re Ch. 11 plan of liquidation and liquidating trust. Robert D. Mollhagen	0.30	141.00
04/17/13	Conference call with M. Stewart/S. Jakubowski re Ch. 11 liquidation plan settlement with Wells Fargo and re WFEFI disbursement issues. Robert D. Mollhagen	1.20	564.00
04/17/13	Continue work on cash analysis for liquidation plan. Robert D. Mollhagen	2.30	1,081.00
04/18/13	Continue preparation of draft Ch. 11 plan of liquidation and disclosure statement. Robert D. Mollhagen	1.80	846.00
04/18/13	Telephone call with P. O'Keefe re Ch. 11 plan issues. Robert D. Mollhagen	0.70	329.00
04/18/13	Email/telephone call with T. Mayoras re updated budget for Ch. 11 plan. Robert D. Mollhagen	0.20	94.00
04/19/13	Conference call with M. Stewart/S. Jakubowski re case resolution under Ch. 11 liquidation plan. Robert D. Mollhagen	0.90	423.00



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04/19/13	Continue revisions to cash analysis re draft Ch. 11 plan of liquidation. Robert D. Mollhagen	0.70	329.00
04/19/13	Telephone call with S. Jakubowski re cash analysis for resolution with Wells Fargo for Ch. 11 liquidation plan. Robert D. Mollhagen	0.80	376.00
04/19/13	Continue preparation of draft Ch. 11 plan of liquidation. Robert D. Mollhagen	1.50	705.00
04/19/13	Research whether or not Judge Dales has special rules for Chapter 11 combined plan and disclosure statements and exchange e-mails concerning the same with R. Mollhagen. Conor B. Dugan	0.50	157.50
04/20/13	Continue preparation of draft Ch. 11 liquidation plan and disclosure statement. Robert D. Mollhagen	1.80	846.00
04/20/13	Telephone call with M. Mc Elwee re Ch. 11 liquidation plan issues, timing and strategy. Robert D. Mollhagen	0.30	141.00
04/21/13	Continue preparation of draft Ch. 11 plan of liquidation and disclosure statement. Robert D. Mollhagen	2.80	1,316.00
04/22/13	Telephone call with S. Jakubowski re Ch. 11 liquidation plan. Robert D. Mollhagen	0.20	94.00
04/22/13	Continue preparation of and revisions to Wells Fargo cash analysis re Ch. 11 plan proposal. Robert D. Mollhagen	0.60	282.00



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04/23/13	Continue preparation of and revisions to Ch. 11 plan and disclosure statement. Robert D. Mollhagen	4.60	2,162.00
04/24/13	Commence preparation of Ex. C to plan re claims of Class 1 - PMSI Secured Creditors. Robert D. Mollhagen	1.20	564.00
04/24/13	Continue preparation of and revisions to Ch. 11 liquidating plan, disclosure statement and exhibits. Robert D. Mollhagen	0.80	376.00
04/24/13	Further revisions to bar date motion for Ch. 11 plan. Robert D. Mollhagen	0.30	141.00
04/25/13	Continue preparation of and revisions to Ch. 11 liquidating plan, disclosure statement and exhibits. Robert D. Mollhagen	1.40	658.00
04/25/13	Telephone call with P. O'Keefe re terms of Ch. 11 liquidating plan. Robert D. Mollhagen	0.20	94.00
04/27/13	Continue preparation of and revisions to draft Ch. 11 plan of liquidation and disclosure statement and exhibits. Robert D. Mollhagen	2.50	1,175.00
04/28/13	Continue review of/revisions to draft Ch. 11 plan of liquidation and disclosure statement/definition and email to S. Jakubowski for comment. Robert D. Mollhagen	1.20	564.00
04/30/13	Work on revisions to definitions to Ch. 11 plan re Class 2 Allocation and to excel analysis re same. Robert D. Mollhagen	1.50	705.00



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04/30/13	Telephone call with S. Jakubowski re structure of allocation of remaining assets under Ch. 11 liquidating plan. Robert D. Mollhagen	0.90	423.00
05/01/13	Work on revisions to Exhibit D - Liquidation Analysis for Ch. 11 liquidating plan. Robert D. Mollhagen	0.20	94.00
05/01/13	Work on revisions to Cash Analysis re proposal for Ch. 11 plan treatment to Wells Fargo. Robert D. Mollhagen	0.30	141.00
05/01/13	Telephone call from P. O'keefe re comments on draft Ch. 11 plan. Robert D. Mollhagen	0.40	188.00
05/01/13	Continue revisions to Ch. 11 plan and related exhibits per P. O'Keefe and S. Jakubowski comments. Robert D. Mollhagen	1.20	564.00
05/01/13	Complete revisions to Wells Fargo proposal, compile attachments and email to M. Stewart/J. Burns for review re 5:00 p.m. conference call. Robert D. Mollhagen	0.60	282.00
05/01/13	Revise Ch. 11 plan and disclosure statement per P. O'Keefe comments. Robert D. Mollhagen	0.40	188.00
05/01/13	Prepare draft Ex. C - Class I Claim Holder list for Ch. 11 plan. Robert D. Mollhagen	0.60	282.00
05/01/13	Conference call with M. Stewart, J. Burns and S. Jakubowski re Ch. 11 plan proposal. Robert D. Mollhagen	1.60	752.00



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05/01/13	Revise cash analysis per conference call and email to M. Stewart/J. Burns/S. Jakubowski with draft Ch. 11 liquidation plan for comment. Robert D. Mollhagen	0.70	329.00
05/02/13	Further revise Wells Fargo cash analysis to reflect adjustments to professional fee amounts and email to M. Stewart/J. Burns with requested information re retainers and Trowbridge crop insurance payment. Robert D. Mollhagen	0.50	235.00
05/03/13	Work on motion to disburse proceeds of private sale re Diekman sale. Seth W. Ashby	0.50	150.00
05/05/13	Review/analysis re S. Jakubowski comments to draft Ch. liquidation plan and exhibits and telephone call with S. Jakubowski re same. Robert D. Mollhagen	0.60	282.00
05/07/13	Conference call with M. Stewart/J. Burns/S. Jakubowski re Ch. 11 plan revisions and issues to address. Robert D. Mollhagen	1.10	517.00
05/07/13	Follow-up telephone call from S. Jakubowski re further analysis on pre-confirmation professional fee estimates and revisions to Ch. 11 plan per conference call. Robert D. Mollhagen	0.10	47.00
05/07/13	Work on cash collateral/professional fee analysis for Ch. 11 plan and email to S. Jakubowski for comment. Robert D. Mollhagen	0.80	376.00
05/07/13	Telephone call from S. Jakubowski re revised cash collateral usage analysis. Robert D. Mollhagen	0.10	47.00



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05/09/13	Work on revisions to Ch. 11 plan and exhibits from S. Jakubowski and prepare schedule for and insert estimated balances of PMSI secured claims. Robert D. Mollhagen	1.40	658.00
05/09/13	Instruct filing of Ch. 11 plan/disclosure statement and exhibits. Robert D. Mollhagen	0.30	141.00
05/09/13	Review S. Jakubowski revisions to draft Ch. 11 liquidation plan and exhibits. Robert D. Mollhagen	0.30	141.00
05/09/13	Conference call with M. Stewart/J. Burns/S. Jakubowski re Ch. 11 liquidating plan, including liquidating trust steering committee, liquidation analysis/guaranteed payment to unsecured creditors, treatment of Wells Fargo claims, compensation to liquidating trustee. Robert D. Mollhagen	0.50	235.00
05/10/13	Telephone conference with Judge Dales' clerk re requirements for Plan of Dissolution and Disclosure Statement. Dawn M. Ross	0.20	33.00
05/10/13	Receive, review and process joint chapter 11 plan of liquidation and disclosure statement. Dawn M. Ross	0.20	33.00
05/10/13	Proof, edit, finalize, electronically file and serve joint chapter 11 plan of liquidation and disclosure statement. Dawn M. Ross	0.40	66.00
05/14/13	Exchange emails with Steve Jakubowski re signature of creditors' committee representative on plan and disclosure statement. Dawn M. Ross	0.20	33.00



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05/14/13	Receive, review and process signature of creditors' committee representative on plan and disclosure statement. Dawn M. Ross	0.20	33.00
05/14/13	Extensive telephone conference with Judge Dales' office re process and procedure for plan and disclosure statement. Dawn M. Ross	0.30	49.50
05/14/13	Draft memo to file re telephone conference with Judge Dales' office re process and procedure for plan and disclosure statement. Dawn M. Ross	0.40	66.00
05/14/13	Draft email to Pat O'Keefe and Tyler Mayoras with copies of pleadings filed since April 25, 2013. Dawn M. Ross	0.40	66.00
TOTAL FOR PLAN AND DISCLOSURE STATEMENT		61.80	26,516.00
RELIEF OF FROM STAY PROCEEDINGS			
03/04/13	Review draft Ford (M. Hogan) stay relief stipulation and order, review Ford claims, and reply email to M. Hogan approving same. Robert D. Mollhagen	0.40	188.00
03/06/13	Receive, review and process order granting Ford Motor Company's motion for relief from stay. Dawn M. Ross	0.20	33.00
03/06/13	Receive, review and process order resolving PACCAR Financial's motions. Dawn M. Ross	0.20	33.00



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03/06/13	Receive, review and process CNH Capital's withdrawal of motion for relief from stay. Dawn M. Ross	0.20	33.00
03/06/13	Receive, review and process Ford Motor Co's stipulation for settlement of motion for relief from stay. Dawn M. Ross	0.10	16.50
03/07/13	Receive, review and process Irrigation Finance Solution's motion for relief from stay. Dawn M. Ross	0.20	33.00
03/07/13	Receipt and preliminary review of IFS relief from stay motions in Stamp Farms and Mike Stamp cases. Robert D. Mollhagen	0.60	282.00
03/08/13	Receive, review and process John Deere's motion for relief from stay with exhibits A-K. Dawn M. Ross	0.20	33.00
03/09/13	Review and note comments on John Deere stay relief motion and e-mail to S. Ashby for follow-up. Robert D. Mollhagen	1.20	564.00
03/09/13	E-mail R. Molhagen re reconciliation of assets contained in motion to lift stay filed by John Deere. Seth W. Ashby	0.20	60.00
03/10/13	Further review of John Deere stay relief motion and note generators in which debtors have no interest for stipulation to relief from stay. Robert D. Mollhagen	0.20	94.00



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03/11/13	Instruct S. Ashby re emails to T. Mayoras and to M. Stewart/S. Jakubowski re proposed stipulation for relief from stay as to certain John Deere collateral. Robert D. Mollhagen	0.20	94.00
03/11/13	Work on response to motion to lift stay filed by John Deere. Seth W. Ashby	0.80	240.00
03/11/13	E-mail T. Mayoras and M. Rizzo re motion to lift stay filed by John Deere. Seth W. Ashby	0.20	60.00
03/11/13	E-mail counsel to Wells Fargo and unsecured creditors committee re motion to lift stay filed by John Deere. Seth W. Ashby	0.20	60.00
03/12/13	Review and note comments for response to N. Daly reply email re John Deere lift stay motion. Robert D. Mollhagen	0.20	94.00
03/13/13	Telephone conference with T. Mayoras re offer to stipulate to stay relief with John Deere related to certain generators. Seth W. Ashby	0.20	60.00
03/13/13	E-mail Stamp Farms' working group re offer to stipulate to stay relief with John Deere related to certain generators. Seth W. Ashby	0.10	30.00
03/13/13	E-mails with M. Hogan re stay lift for Ford vehicle and endorsement of title related thereto. Seth W. Ashby	0.30	90.00



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03/14/13	Draft and send letter to insurance underwriters re impact of the automatic stay on the ability of the insurer to "coral" of policy of insurers with out stay relief. Michael S. McElwee	1.05	493.50
03/16/13	Review status of stay relief proposal to John Deere. Robert D. Mollhagen	0.10	47.00
03/18/13	Email to G. St. Arnauld/N. Daly re serial number issue re Nick's House generator re stay relief. Robert D. Mollhagen	0.40	188.00
03/20/13	Complete perfection analysis of assets to be released by stipulation and complete draft of Stipulation and Order for Relief from Stay. Kristen M. Veresh	2.10	441.00
03/21/13	Telephone calls/emails to/from M. Stewart/S. Jakubowski confirming relief from stay re John Deere and revise and circulate stipulation, Exhibit A and order to M. Stewart/S. Jakubowski for comment. Robert D. Mollhagen	1.30	611.00
03/21/13	Review/edit draft stipulation and order for relief from stay re John Deere. Robert D. Mollhagen	0.60	282.00
03/22/13	Telephone call with J. Ammar re stay relief motion and agreement to adjourn. Robert D. Mollhagen	0.20	94.00
03/22/13	Revisions to and email to G. St. Arnauld/N. Daly with draft stay relief stipulation and order for comment. Robert D. Mollhagen	0.20	94.00



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03/25/13	Telephone call from G. St. Arnauld confirming approval of stipulation and order for relief from stay re certain remnant assets and instruction submission re same. Robert D. Mollhagen	0.20	94.00
03/26/13	Telephone call with R. Eggers re agreement to stipulate to stay relief. Robert D. Mollhagen	0.20	94.00
03/26/13	Review IFS stay relief motion re response due March 28. Robert D. Mollhagen	0.20	94.00
03/26/13	Emails from/to J. Ammar confirming adjournment of March 27 stay relief hearing. Robert D. Mollhagen	0.10	47.00
03/28/13	Telephone call with S. Jakubowski re and obtain approval for stipulation to stay relief as to four pivots. Robert D. Mollhagen	0.20	94.00
03/28/13	Emails to R. Eggers/S. Jakubowski re IFS stay relief motion and proposed stipulation and temporary response deadline objection. Robert D. Mollhagen	0.20	94.00
03/29/13	Review email response from S. Jakubowski/M. Stewart confirming approval for stay relief for Irrigation Finance Solutions for four pivots and email R. Eggers to confirm. Robert D. Mollhagen	0.10	47.00
04/02/13	Review/edit draft stipulation and order for relief from stay with Irrigation Finance as to four irrigation pivots and email to R. Eggers/J. Oppenhuizer for comment and forward to M. Stewart/S. Jakubowski. Robert D. Mollhagen	0.70	329.00



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04/05/13	Receive, review and process stipulation for relief from automatic stay between Irrigation Finance Solutions and debtors. Dawn M. Ross	0.20	33.00
04/08/13	Receive, review and process certificate of no response to Wells Fargo's motion for relief from stay. Dawn M. Ross	0.20	33.00
04/08/13	Receive, review and process order granting relief from automatic stay to Irrigation Finance Solutions. Dawn M. Ross	0.20	33.00
04/08/13	Receive, review and process order granting relief from automatic stay to John Deere. Dawn M. Ross	0.20	33.00
04/08/13	Receive, review and process stipulation for relief from automatic stay between John Deere and debtors. Dawn M. Ross	0.20	33.00
04/18/13	Receive, review, and process Key Equipment Finance's motion for relief from automatic stay. Dawn M. Ross	0.20	33.00
04/22/13	Review Deere & Company Article 9 Notice of Disposition of Collateral and compare to stay relief stipulation to confirm sale items fall within stay relief items. Robert D. Mollhagen	0.20	94.00
04/24/13	Receive, review, and process Key Equipment Finance's motion for relief from stay. Dawn M. Ross	0.20	33.00



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05/08/13	Exchange emails with Mike Axel at Key Bank re adjournment of Key Equipment Finance's motion for relief from stay per Judge Dales' instructions. Dawn M. Ross	0.20	33.00
05/09/13	Receive, review and process certificate of no objections to Key Equipment Finance's motion for relief from stay and proposed order. Dawn M. Ross	0.20	33.00
05/09/13	Receive, review and process Trustee's supplemental response to Stamp Farms' motion for distribution of sale proceeds (Mike Stamp bankruptcy case). Dawn M. Ross	0.20	33.00
05/09/13	Draft email to Pat O'Keefe and Tyler Mayoras with Trustee's supplemental response to Stamp Farms' motion for distribution of sale proceeds (Mike Stamp bankruptcy case). Dawn M. Ross	0.20	33.00
05/15/13	Receive, review and process order granting motion for relief from stay as to Key Equipment Finance. Dawn M. Ross	0.30	49.50
TOTAL FOR RELIEF OF FROM STAY PROCEEDINGS		16.45	5,747.50
ASSUMPTION/REJECTION OF LEASES-CONTRACTS			
03/05/13	Telephone calls with J. Piggins, L. Genovich and attorney Swisher concerning adjournment of motions to compel assumption/rejection of farm leases to March 27. Robert D. Mollhagen	0.30	141.00



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03/08/13	Draft Motion for extension of deadline to assume or reject leases of non-residential real property pursuant to 365(d)(4) of Bankruptcy Code. David M. Moss	1.00	210.00
03/08/13	Review and approve proposed motion to extend "rejection" deadline under section 365 and accompanying proposed order. Michael S. McElwee	0.70	329.00
03/12/13	Analysis re 365 deadline extension request. Robert D. Mollhagen	0.10	47.00
03/21/13	Telephone calls with L. Genovich/T. Swisher to confirm payment of cure amounts and withdrawal of assumption/rejection motion. Robert D. Mollhagen	0.20	94.00
03/26/13	Telephone call/email with T. Hang re confirmation of receipt of cure payments by Marcellitti, Peat & Olkowski and that motion will be withdrawn. Robert D. Mollhagen	0.20	94.00
04/08/13	Receive, review and process notice of withdrawal of Peat's motion to compel performance of post-petition obligations. Dawn M. Ross	0.20	33.00
04/08/13	Receive, review and process notice of withdrawal of Marcelletti's motion to compel performance of post-petition obligations. Dawn M. Ross	0.20	33.00
04/08/13	Receive, review and process notice of withdrawal of Gless's motion to compel performance of post-petition obligations. Dawn M. Ross	0.20	33.00



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04/08/13	Receive, review and process notice of withdrawal of Olkowski's motion to compel performance of post-petition obligations. Dawn M. Ross	0.20	33.00
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TOTAL FOR ASSUMPTION/REJECTION OF LEASES-CONTRACTS	3.30	1,047.00
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TOTAL FEES FOR SERVICES		<hr/>	\$354,159.75
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